

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs. 6,140=00** (Rupees Six Thousand One Hundred and Forty only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-11-2008 to 22-12-2008** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 28.

Dated: 05/01/2008

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharati Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 6,140=00** (Rupees Six Thousand One Hundred and Forty only) towards the Cell phone charges of Officers of Transport, Roads & Buildings Department for the period from **23-11-2008 to 22-12-2008**

2. The following cell phones used by the Officers as indicated.

Sl. No.	Telephone No	Used by	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	Rs. 408=39
2.	9849904703	Peshi, Principal Secretary to Govt. (Project work)	Rs. 475=82
3.	9849904704	Joint Secretary to Govt.	Rs. 762=90
4.	9849904705	Deputy Secretary to Govt., (Transport)	Rs. 185=93
5.	9849904706	Assistant Secretary to Govt., (Buildings)	Rs. 342=13
6.	9849904707	Assistant Secretary to Govt. (OP)	Rs. 625=00
7.	9849904709	Assistant secretary to Govt., (Transport)	Rs. 307=29
8.	9849904710	Principal Secretary to Government (Transport)	Rs.2000=00
9.	9849044981	P.S to Principal Secretary to Govt.,	Rs. 625=00
10.	9866822332	Assistant Secretary to Govt., (Roads)	Rs. 407=33
TOTAL			Rs. 6,139=79

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- 3.** The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Bharati Airtel Limited - Mobile Services, A/C No.104-100153293, Hyderabad**”.
- 4.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
- 5.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharati Mobile Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED::BY ORDER //

SECTION OFFICER